

**EXHIBIT A**

**DETAILED TIME ENTRIES**



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
27000 HILLS TECH CT.  
FARMINGTON HILLS, MI 48331

Invoice 6976267  
Date Apr 8, 2024  
Client 039963

RE: LORDSTOWN MOTORS CORP. OFFICIAL EQUITY  
COMMITTEE

## INVOICE

For professional services rendered in connection with the above captioned matter  
through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0002	CASE ADMINISTRATION	1,728.00	0.00	1,728.00
039963.0003	MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS	3,105.00	0.00	3,105.00
039963.0004	EMPLOYMENT AND FEE APPLICATIONS	14,999.00	0.00	14,999.00
039963.0006	PLAN AND DISCLOSURE STATEMENT	195,489.50	0.00	195,489.50
039963.0011	CLAIMS ADMINISTRATION AND OBJECTIONS	54,168.00	0.00	54,168.00
039963.0014	REGULATORY ISSUES	66,367.00	0.00	66,367.00
039963.0017	FOXCONN LITIGATION RELATED	2,850.00	0.00	2,850.00
<b>Total</b>		<b>338,706.50</b>	<b>0.00</b>	<b>338,706.50</b>

Total Current Fees	\$338,706.50
20% Holdback Amount	(67,741.30)
80% CURRENT BALANCE DUE	270,965.20
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$270,965.20</b>

**brownrudnick**

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27000 HILLS TECH CT.  
FARMINGTON HILLS, MI 48331

Invoice 6976267  
Date Apr 8, 2024  
Client 039963

RE: CASE ADMINISTRATION

**INVOICE**

For professional services rendered in connection with the above captioned matter through February 29, 2024:

<b>Matter No.</b>	<b>Matter Name</b>	<b>Fees</b>	<b>Costs</b>	<b>Total</b>
039963.0002	CASE ADMINISTRATION	1,728.00	0.00	1,728.00
<b>Total</b>		<b>1,728.00</b>	<b>0.00</b>	<b>1,728.00</b>

Total Current Fees \$1,728.00

Total Current Costs \$0.00

**Total Invoice \$1,728.00**



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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RE: CASE ADMINISTRATION

#### TIME DETAIL

Date	Professional	Description	Hours	Value
02/01/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.2)	0.30	144.00
02/05/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.50	240.00
02/07/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.1); ANALYSIS OF PERTINENT DATES (.2)	0.40	192.00
02/09/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	192.00
02/12/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.1)	0.30	144.00
02/13/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADINGS (.2); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.50	240.00
02/15/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.1); ANALYSIS OF PERTINENT DATES AND DEADLINES (.2)	0.40	192.00
02/20/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.1); ANALYSIS OF PERTINENT DATES (.4)	0.60	288.00
02/21/24	SOLIMAN	MONITOR DOCKET (.1); CIRCULATE PLEADING (.1)	0.20	96.00
<b>Total Hours and Fees</b>			<b>3.60</b>	<b>1,728.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
MADELYN A. SOLIMAN	3.60 hours at	480.00	1,728.00
<b>Total Fees</b>			<b>1,728.00</b>

**brownrudnick**

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6976267  
 Date Apr 8, 2024  
 Client 039963

RE: MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

# INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0003	MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS	3,105.00	0.00	3,105.00
	<b>Total</b>	<b>3,105.00</b>	<b>0.00</b>	<b>3,105.00</b>

Total Current Fees	\$3,105.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$3,105.00</b>



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April 8, 2024

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RE: MEETINGS AND COMMUNICATIONS WITH EQUITY HOLDERS

#### TIME DETAIL

Date	Professional	Description	Hours	Value
02/02/24	SILVERBERG	CONFERENCES WITH A. SOLE RE PLAN NEGOTIATIONS	0.30	540.00
02/13/24	STARK	T/C LATIGO PERSONNEL RE STATUS AND STRATEGY	0.50	1,125.00
02/22/24	SILVERBERG	CONFERENCE WITH A. SOLE REGARDING CONFIRMATION HEARING PREPARATIONS	0.20	360.00
02/27/24	SILVERBERG	CONFERENCE WITH INCOMING BOARD MEMBERS REGARDING CONFIRMATION ISSUES, TIMELINE	0.60	1,080.00
<b>Total Hours and Fees</b>			<b>1.60</b>	<b>3,105.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
ROBERT J. STARK	0.50 hours at	2,250.00	1,125.00
BENNETT S. SILVERBERG	1.10 hours at	1,800.00	1,980.00
<b>Total Fees</b>			<b>3,105.00</b>

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 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6976267  
 Date Apr 8, 2024  
 Client 039963

RE: EMPLOYMENT AND FEE APPLICATIONS

# INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0004	EMPLOYMENT AND FEE APPLICATIONS	14,999.00	0.00	14,999.00
	<b>Total</b>	<b>14,999.00</b>	<b>0.00</b>	<b>14,999.00</b>

Total Current Fees \$14,999.00

Total Current Costs \$0.00

**Total Invoice \$14,999.00**



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April 8, 2024

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RE: EMPLOYMENT AND FEE APPLICATIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/01/24	SOLIMAN	WORK ON INTERIM FEE APPLICATION	1.80	864.00
02/02/24	SAWYER	REVIEW AND COMMENT RE MJ DECEMBER FEE APPLICATION (.8); WORK ON FIRST INTERIM FEE APPLICATION (3.5)	4.30	4,085.00
02/02/24	SOLIMAN	EDITS TO INTERIM FEE APPLICATION (.2); CIRCULATE TO TEAM FOR REVIEW (.1); PHONE CALLS WITH M.SAWYER RE SAME (.3); PHONE CALL AND EMAILS WITH BILLING RE QUESTIONS ON INTERIM SUMMARIES (.3)	0.90	432.00
02/05/24	SOLIMAN	EDITS TO INTERIM FEE APPLICATION (.7); CIRCULATE TO TEAM FOR REVIEW (.1)	0.80	384.00
02/06/24	SILVERBERG	CONFERENCE WITH M. SAWYER REGARDING INTERIM FEE APPLICATION	0.10	180.00
02/06/24	SOLIMAN	EMAILS WITH BILLING RE FEE ESTIMATES REQUEST FROM DEBTORS (.2); PHONE CALL WITH M.SAWYER RE SAME (.2); EMAIL TO B.SILVERBERG RE THE SAME (.1)	0.50	240.00
02/08/24	SOLIMAN	FOLLOW UP WITH TEAM RE RESPONSE TO DEBTORS RE ESTIMATED FEES	0.10	48.00
02/09/24	SOLIMAN	WORK ON 5TH MONTHLY FEE APPLICATION	0.70	336.00
02/12/24	SILVERBERG	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION (.3); REVIEW M3 MONTHLY FEE STATEMENTS (.1)	0.40	720.00
02/12/24	SAWYER	REVIEW M3 NOVEMBER AND DECEMBER MONTHLY FEE APPLICATIONS (.8); REVIEW COMMENST TO BR INTERIM FEE APPLICATION (.6)	1.40	1,330.00
02/12/24	SAWYER	REVIEW AND COMMENT RE JANUARY PRE BILL	1.00	950.00
02/12/24	SOLIMAN	EDITS TO INTERIM FEE APPLICATION (.2); EMAILS WITH LOCAL COUNSEL RE OBJECTION DEADLINE AND FEE APPLICATION HEARING (.2); COMPILE FEE APPLICATION AND COVER PAGE (.3); FACILITATE FILING OF SAME WITH LOCAL COUNSEL (.1)	0.80	384.00
02/13/24	SAWYER	REVIEW AND COMMENT RE M3 INTERIM APPLICATION	0.70	665.00
02/20/24	SILVERBERG	REVIEW AND REVISE JANUARY MONTHLY FEE STATEMENT	0.30	540.00
02/20/24	SOLIMAN	WORK ON 5TH MONTHLY FEE STATEMENT	0.30	144.00





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Date	Professional	Description	Hours	Value
02/21/24	SAWYER	REVIEW DECEMBER FEE APPLICATION CNO (.3); REVIEW AND COMMENT RE JANUARY MONTHLY FEE APPLICATION (1.1)	1.40	1,330.00
02/21/24	SOLIMAN	DRAFT CNO RE 4TH MONTHLY FEE STATEMENT (.4); CIRCULATE FOR REVIEW (.1); COORDINATE FILING WITH LOCAL COUNSEL (.2); WORK ON 5TH MONTHLY FEE APPLICATION (1.2); CIRCULATE FOR REVIEW (.2); INCORPORATE EDITS (.2)	2.30	1,104.00
02/22/24	SOLIMAN	EMAIL RE PAYMENT REQUEST FOR 4TH MONTHLY FEE APPLICATION	0.10	48.00
02/26/24	SILVERBERG	REVIEW AND REVISE JANUARY MONTHLY FEE STATEMENT	0.20	360.00
02/26/24	SAWYER	FINAL REVISIONS TO JANUARY FEE APPLICATION AND PREPARE SAME FOR FILING	0.40	380.00
02/27/24	SAWYER	REVIEW AND COMMENT RE MJ JANUARY FEE APPLICATION	0.50	475.00
<b>Total Hours and Fees</b>			<b>19.00</b>	<b>14,999.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	1.00 hours at	1,800.00	1,800.00
MATTHEW A. SAWYER	9.70 hours at	950.00	9,215.00
MADELYN A. SOLIMAN	8.30 hours at	480.00	3,984.00
<b>Total Fees</b>			<b>14,999.00</b>

**brownrudnick**

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 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6976267  
 Date Apr 8, 2024  
 Client 039963

RE: PLAN AND DISCLOSURE STATEMENT

# INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0006	PLAN AND DISCLOSURE STATEMENT	195,489.50	0.00	195,489.50
<b>Total</b>		<b>195,489.50</b>	<b>0.00</b>	<b>195,489.50</b>

Total Current Fees	\$195,489.50
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$195,489.50</b>



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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RE: PLAN AND DISCLOSURE STATEMENT

TIME DETAIL

Date	Professional	Description	Hours	Value
02/01/24	KASNETZ	ANALYZE PROPOSED REVISIONS TO PLAN (.2); ANALYZE PROPOSED DRAFT STIPULATION (.2)	0.40	380.00
02/01/24	FLINK	ATTEND TO EMERGENCE ITEMS	0.30	435.00
02/01/24	CUSHING	ATTENTION TO REVIEW OF OUTSTANDING CORPORATE GOVERNANCE MATTERS (1.9); REVIEW REVISIONS TO PLAN AND CONFIRMATION REGARDING OHIO PLAINTIFFS (.4)	3.40	3,876.00
02/01/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER, D. TURETSKY REGARDING PLAN, CONFIRMATION ORDER MODIFICATIONS RE RESERVE, 7023 STIPULATION (.2); NEGOTIATIONS REGARDING RESERVE, ADEQUATE PROTECTION PROVISIONS UNDER PLAN (2.0)	2.20	3,960.00
02/01/24	DWOSKIN	REVISE PLAN PROVISIONS (2.5); CALLS WITH DEBTORS COUNSEL RE SAME (.2)	2.70	4,050.00
02/02/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER, M. ETKIN, ET AL., REGARDING ADEQUATE PROTECTION PROVISION IN PLAN (.4); NEGOTIATIONS REGARDING RESERVE PROVISION UNDER PLAN/CONFIRMATION ORDER (1.0); REVIEW PROPOSED MODIFICATIONS RE OHIO PLAN TREATMENT (.3); CORRESPONDENCE RE 7023 STIPULATION SUBMISSION (.2); EMERGENCE PLANNING WITH J. CUSHING, R. WINNING (.3)	2.20	3,960.00



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Date	Professional	Description	Hours	Value
02/02/24	CUSHING	PREPARE FOR (1.2) AND PARTICIPATE IN CONFERENCE REGARDING CORPORATE GOVERNANCE MATTERS (1.0); STRATEGIZE CONCERNING SECURITIES LAW COMPLIANCE IN COORDINATION WITH PLAN AND CONFIRMATION ORDER (1.1); ADDRESS PUBLIC COMPANY DUTIES OF OFFICERS AND DIRECTORS (.5); PREPARE AND PROVIDE ANALYSIS OF OPEN CORPORATE GOVERNANCE AND SECURITIES ITEMS (.5); ATTENTION TO DEVELOPMENT OF RISK FACTORS (.7); ATTENTION TO BYLAWS AND RELATED ITEMS CONCERNING DIRECTOR NOMINATION AND ELECTION (.4); PROVIDE ADVICE TO OFFICERS AND DIRECTORS REGARDING MATTERS REVIEWED (.4); ATTENTION TO PLAN AND CONFIRMATION ORDER REVISIONS RELATED TO OHIO PLAINTIFFS (.4); REVIEW STATUS OF DTC AND TRANSFER AGENT RESPONSE TO NOL RESTRICTION IMPLEMENTATION (.4); BEGIN REVIEW OF DTC INDEMNITY AGREEMENT (.3)	6.90	7,866.00
02/02/24	DWOSKIN	REVIEW REVISED PLAN LANGUAGE (.8); CALL WITH LOWENSTEIN AND DEBTORS' COUNSEL RE SAME (.5); CALL WITH DEBTORS' COUNSEL RE COMMITTEE ISSUES (.3)	1.60	2,400.00
02/02/24	FLINK	PREPARE FOR (.3) AND ALL HANDS CALL RE CLOSING CHECKLIST (1.0)	1.30	1,885.00
02/04/24	BOUCHARD	REVIEW AND ANALYSIS OF DRAFT DTC ASSURANCES AND INDEMNITY LETTER	0.80	1,120.00
02/05/24	KASNETZ	ANALYZE SETTLEMENT ISSUES	0.10	95.00
02/05/24	CUSHING	ATTENTION TO DTC TRANSFER RESTRICTION ISSUES, INCLUDING INDEMNITY (.8); ADDRESS MATTERS RELATED TO 10-K (.4); ATTENTION TO RISK FACTOR DISCLOSURES (.6); ATTENTION TO BOARD GOVERNANCE MATTERS (.6)	2.40	2,736.00
02/05/24	SILVERBERG	WORK ON RESOLUTION OF CONDITIONS PRECEDENT TO PLAN CONFIRMATION	0.60	1,080.00
02/06/24	SILVERBERG	CONFERENCE WITH S. DWOSKIN, M. WINOGRAD REGARDING DILIGENCE GATHERING (.2); CONFERENCE WITH D. TURETSKY RE SCHEDULING, PLAN CONFIRMATION HEARING PLANNING AND STRATEGY (.6)	0.80	1,440.00
02/06/24	DWOSKIN	REVIEW UCC COMMENTS TO PLAN	0.40	600.00



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April 8, 2024

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Date	Professional	Description	Hours	Value
02/06/24	CUSHING	ATTENTION TO REVIEW OF PLAN SUPPLEMENTS (.2); ADDRESS MATTER RELATED TO INDEMNITY AND ADMINISTRATION OF NOL TRANSFER RESTRICTIONS (.6); ATTENTION TO 10-K DISCLOSURES (.9)	1.70	1,938.00
02/07/24	FLINK	ADDRESS NOL RESTRICTIONS LEGEND AND CHARTER PROVISIONS	0.20	290.00
02/07/24	DWOSKIN	REVIEW PLAN REVISIONS (.4); CALLS WITH DEBTORS COUNSEL RE PLAN (1.6)	2.00	3,000.00
02/08/24	KASNETZ	ANALYZE UPDATES RE SETTLEMENT DISCUSSIONS, PLAN CONFIRMATION	0.20	190.00
02/08/24	SILVERBERG	CONFERENCE WITH S. DWOSKIN REGARDING CONFIRMATION HEARING SCHEDULING (.3); FOLLOWUP CORRESPONDENCE REGARDING SAME (.1)	0.40	720.00
02/08/24	DWOSKIN	REVIEW REVISED BYLAWS	0.40	600.00
02/08/24	CUSHING	REVIEW PLAN SUPPLEMENT, INCLUDING IMPACT OF PROPOSED EDITS (1.2); REVISE AND EDIT PLAN SUPPLEMENT (.6); DISCUSS SAME WITH COMPANY COUNSEL (.2); STRATEGIZE MATTERS CONCERNING INDEMNIFICATION (.6); ATTENTION TO SEC MATTERS, INCLUDING RESEARCH (1.9); REVIEW 10-K (.2)	4.70	5,358.00
02/09/24	SAWYER	REVIEW AND COMMENT RE 10-K ASSERTIONS	0.50	475.00
02/13/24	KASNETZ	WORK ON CONFIRMATION BRIEFING	0.30	285.00
02/13/24	SAWYER	CORRESPONDENCE WITH B. SILVERBERG, S. DWOSKIN, AND A. KASNETZ RE CONFIRMATION STRATEGY (.3); REVIEW COMMUNICATIONS FROM SHAREHOLDER RE CONFIRMATION (.2)	0.50	475.00
02/13/24	DWOSKIN	REVIEW UST PLAN OBJECTION (.6); CALL WITH DEBTORS' COUNSEL RE SAME (.5); RESEARCH RE SAME (2.4); REVIEW UCC REVISIONS TO PLAN (.3)	3.80	5,700.00
02/14/24	KASNETZ	CALL WITH S. DWOSKIN AND B. SILVERBERG RE CONFIRMATION ISSUES (.3); CONDUCT RESEARCH IN CONNECTION WITH CONFIRMATION BRIEFING (.5)	0.80	760.00
02/14/24	DWOSKIN	REVISE PLAN PROVISIONS RE RESERVE	2.70	4,050.00
02/14/24	TODD	RESEARCH RESTRICTED SECURITIES ISSUE	2.10	1,869.00
02/14/24	SILVERBERG	REVIEW AND REVISE LANGUAGE REGARDING PLAN RESERVES	2.00	3,600.00
02/14/24	STARK	T/C S. DWOSKIN RE PLAN OBJECTIONS AND W&C PROPOSED RESPONSES	0.50	1,125.00



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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Date	Professional	Description	Hours	Value
02/14/24	CUSHING	ADDRESS SECURITIES LAW MATTERS (.6); ATTEND TO POST-EFFECTIVE STOCK TRANSFER ISSUES (1.1)	1.70	1,938.00
02/15/24	DWOSKIN	REVIEW REVISIONS TO PLAN LANGUAGE RE RESERVES	0.20	300.00
02/16/24	DWOSKIN	CALL WITH DEBTORS COUNSEL RE RESERVE LANGUAGE (.5); CALL WITH M3 RE UST OBJECTION (.7)	1.20	1,800.00
02/16/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER, D. TURETSKY, S. DWOSKIN REGARDING RESERVE LANGUAGE FOR CONFIRMATION ORDER (.5); CONFERENCE WITH D. TURETSKY REGARDING DIRECTOR CONFIRMATION OBJECTIONS (.2)	0.70	1,260.00
02/19/24	DWOSKIN	CALL WITH DEBTOR COUNSEL RE DIAMONDPEAK	0.40	600.00
02/19/24	DWOSKIN	EMAILS WITH DEBTOR COUNSEL RE UCC CHANGES TO CONFIRMATION ORDER	0.30	450.00
02/20/24	DWOSKIN	CALL WITH BR TEAM AND M3 RE SECURITIES FILINGS (.4); CALL WITH CUSHING RE SAME (.2); CALL WITH DEBTORS' COUNSEL RE DIAMONDPEAK (.3); CALL WITH DEBTORS' COUNSEL RE UCC COMMENTS TO PLAN (.6); REVIEW UCC'S COMMENTS TO PLAN (.4); OUTLINE RESPONSE TO UST OBJECTION (1.8); PREPARE GALLAGHER DECLARATION (2.2)	5.90	8,850.00
02/20/24	SILVERBERG	CONFERENCE WITH R. KAMPFNER, RJ, S. DWOSKIN REGARDING RESERVE PROVISIONS	0.50	900.00
02/20/24	BOUCHARD	CONFERENCE WITH M3 RE: SEC FILINGS (.4); REVIEW AND RESPOND TO COMMUNICATIONS RE: SAME (.2)	0.60	840.00
02/20/24	CUSHING	ATTENTION TO MEETING WITH CLIENT PARTY REGARDING SEC COMPLIANCE MATTERS (.8); PERFORM ADDITIONAL RESEARCH REGARDING SECURITIES LAW ISSUES (2.0); ATTEND TO CORRESPONDENCE (.6)	4.60	5,244.00
02/20/24	HEALY	REVIEW STRING OF CORRESPONDENCE RE D&O COVERAGE ISSUES AND DRAFT RESPONSE RE SAME BASED ON REVIEW OF POLICY LANGUAGE	0.70	745.50
02/21/24	KASNETZ	ANALYZE PLAN OBJECTIONS	0.20	190.00
02/21/24	DWOSKIN	REVIEW PLAN REVISIONS (.5); CALL WITH COMMITTEE MEMBER RE SAME (.2)	0.70	1,050.00



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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Date	Professional	Description	Hours	Value
02/21/24	SILVERBERG	REVIEW PROPOSED PLAN MODIFICATIONS (.4); CONFERENCE WITH D. TURETSKY REGARDING INSURANCE ACCESS FOR D&O DEFENDANTS (.2); CONFERENCE WITH R. WINNING REGARDING CONFIRMATION PREPARATIONS (.4)	1.00	1,800.00
02/21/24	CUSHING	REVIEW DECLARATION (.3) ADDRESS CORPORATE GOVERNANCE MATTERS FOR NU RIDE (1.2)	1.50	1,710.00
02/22/24	KASNETZ	CALL WITH S. DWOSKIN RE DRAFT JOINDER (.4); CONDUCT RESEARCH RE PLAN CONFIRMATION BRIEFING (1.9); DRAFT JOINDER (.5); CALL WITH M3 RE DECLARATION, SECURITIES ISSUES (.6)	3.40	3,230.00
02/22/24	SILVERBERG	CONFERENCE WITH R. STARK, D. TURETSKY REGARDING PLAN CONFIRMATION ISSUES (.3); CONFERENCE WITH W. GALLAGHER, R. WINNING, S. DWOSKIN REGARDING CONFIRMATION DECLARATION (.4); REVIEW PLAN MODIFICATIONS (.2)	0.90	1,620.00
02/22/24	CUSHING	PARTICIPATE IN CONFERENCE WITH CLIENT PARTIES ADDRESSING US TRUSTEE (.5) AND SECURITIES LAW MATTER (.2) AND CORPORATE GOVERNANCE MATTERS (.5)	1.20	1,368.00
02/22/24	DWOSKIN	CALL WITH M3 RE DECLARATION IN SUPPORT OF CONFIRMATION	0.50	750.00
02/23/24	KASNETZ	CONDUCT RESEARCH RE PLAN DISCHARGE, RELATED ISSUES (3.5); DRAFT CONFIRMATION JOINDER (1.6) AND CORRESPOND WITH S. DWOSKIN AND DEBTORS' COUNSEL RE SAME (.6)	5.70	5,415.00
02/23/24	SILVERBERG	CONFERENCES WITH D. TURETSKY REGARDING 10K FILING REQUIREMENTS (.3); FOLLOWUP CONFERENCE WITH BAKER MCKENZIE, D. NINNIVAGI, D. TURETSKY, J. CUSHING RE 10K FILING REQUIREMENTS (.6)	0.90	1,620.00
02/24/24	SAWYER	REVIEW PLAN AND CONFIRMATION ORDER RE CREATE CLAIMS OMBUDSMAN DUTIES CHART	2.60	2,470.00
02/24/24	KASNETZ	CONDUCT RESEARCH RE PLAN DISCHARGE (1.2); DRAFT JOINDER RE CONFIRMATION (2.3)	3.50	3,325.00
02/25/24	KASNETZ	DRAFT JOINDER TO CONFIRMATION BRIEF	5.20	4,940.00
02/26/24	KASNETZ	ANALYZE DRAFT CONFIRMATION BRIEF AND SUPPORTING DECLARATIONS (.8) CORRESPONDENCE WITH S. DWOSKIN, B. SILVERBERG AND M. SAWYER RE SAME (.2)	1.00	950.00



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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Date	Professional	Description	Hours	Value
02/26/24	SILVERBERG	CONFERENCE WITH A. HALPERIN, R. WINNING, S. DWOSKIN REGARDING CLAIMS OMBUDSMAN RESPONSIBILITY (.5), FOLLOWUP CONFERENCE WITH M. SAWYER REGARDING SAME (.2)	0.70	1,260.00
02/26/24	SAWYER	REVIEW REVISED CONFIRMATION ORDER (.5); MEETING WITH B. SILVERBERG, R. WINNING, A. HALPERIN ET AL RE OMBUDSMAN RIGHTS/DUTIES UNDER PLAN AND CONFIRMATION ORDER (.7); FOLLOW UP WITH B. SILVERBERG RE SAME (.2); CONTINUE DRAFT CLAIMS OMBUDSMAN RIGHTS/OBLIGATIONS SUMMARY (3.8)	5.20	4,940.00
02/26/24	DWOSKIN	REVISE JOINDER IN SUPPORT OF CONFIRMATION (3.6); REVISE GALLAGHER DECLARATION (1.2); CALL RE CLAIMS OMBUDSMAN RESPONSIBILITIES (.5); REVISE LIST OF SAME (.4)	5.70	8,550.00
02/27/24	KASNETZ	ANALYZE LITIGATION TRUST AGREEMENT (.3); ANALYZE REVISED JOINDER (.3)	0.60	570.00
02/27/24	SILVERBERG	CONFERENCE WITH W&C, BM, B. GALLAGHER, S. DWOSKIN REGARDING FORM 10K, CONFIRMATION HEARING PREPARATIONS (.5); CONSIDER CONFIRMATION ORDER REVISIONS (.3), CONFERENCE WITH R. STARK REGARDING CONFIRMATION ISSUES (.2); CONFERENCE WITH WINSTON, W&C, R. WINNING, S. DWOSKIN REGARDING WINSTON INVESTIGATION (.8); REVIEW ISSUES REGARDING RETAINED ACTION SCHEDULE (.3); CORRESPONDENCE W&C, S. DWOSKIN REGARDING PLAN REVISIONS (.3); CORRESPONDENCE R. WINNING, W&C REGARDING CLAIMS SUBJECT TO RESERVE (.2)	2.60	4,680.00
02/27/24	SAWYER	REVIEW JOINDER ISO CONFIRMATION (.7) AND GALLAGHER DEC. RE SAME (.3); MEETING WITH NEW BOARD RE SEC DISCLOSURES AND CONFIRMATION DISCUSSION (.7)	1.70	1,615.00
02/27/24	DWOSKIN	DRAFT JOINDER TO CONFIRMATION BRIEF (1.1); CALLS RE SAME WITH DEBTORS COUNSEL (.7); NEGOTIATE PROVISIONS OF REVISED PLAN AND CONFIRMATION ORDER (4.2)	6.00	9,000.00
02/27/24	BOUCHARD	REVIEW AND REVISE TRUST AGREEMENT FOR PLAN SUPPLEMENT FILING	2.80	3,920.00
02/28/24	KASNETZ	WORK ON REVISED DECLARATIONS AND JOINDER	0.80	760.00





LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

Invoice 6976267  
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Date	Professional	Description	Hours	Value
02/28/24	BOUCHARD	REVIEW COMMENTS TO PLAN SUPPLEMENT DOCUMENTS (.8); MULTIPLE COMMUNICATIONS WITH FINANCIAL ADVISORS RE: SAME (.3)	1.10	1,540.00
02/28/24	SAWYER	REVIEW HINDENBURG REPORT RE RETAINED CAUSES OF ACTION SCHEDULE (1.7); REVIEW TRUSTEE COMPENSATION COMPARABLES (.4)	2.10	1,995.00
02/28/24	DWOSKIN	REVISE DECLARATION IN SUPPORT OF PLAN (1.7); REVISE JOINDER IN SUPPORT OF PLAN (3.3); CALLS WITH DEBTOR COUNSEL RE PLAN (.6); CALL WITH GALLAGHER AND WINNING RE DECLARATION (.6)	6.20	9,300.00
02/28/24	STARK	REVIEW AND REVISE CONFIRMATION BRIEF JOINDER	0.50	1,125.00
02/29/24	KASNETZ	ANALYZE PLAN REVISIONS (.6); REVIEW BALLOT CERTIFICATION (.2); ANALYZE REVISED DECLARATIONS (.4); DRAFT JOINDER ISO CONFIRMATION (2.2); ANALYZE PROPOSED REVISIONS TO CONFIRMATION BRIEFING, DECLARATIONS (.3)	3.70	3,515.00
02/29/24	SILVERBERG	REVIEW AND REVISE CONFIRMATION HEARING BRIEFING (2.0); REVIEW ISSUES REGARDING RETAINED ACTION SCHEDULE RE HINDENBERG REPORT, SEC OIP (.8); CONFERENCES WITH D. TURETSKY, J. ZAKIA REGARDING SAME (.7); CONFIRMATION OF SEC CLAIMS RESOLUTION (.2); FOLLOWUP CONFERENCE WITH D. TURETSKY REGARDING SAME (.1); CONSIDER REVISIONS TO GALLAGHER DECLARATION (.3)	4.10	7,380.00
02/29/24	SAWYER	CONTINUE REVIEW OF HINDENBURG REPORT AND REVISE SCHEDULE OF RETAINED CAUSES OF ACTION RE SAME (2.7); REVIEW AND CIRCULATE CLAIMS OMBUDSMAN RIGHTS AND OBLIGATIONS SUMMARY (.3); CALLS WITH S. DWOSKIN (.3) AND A. KASNETZ (.3) RE PREPARATIONS FOR FILING PLAN SUPPLEMENT DOCS AND JOINDER TO CONFIRMATION RESPONSE	3.60	3,420.00
02/29/24	DWOSKIN	REVIEW DEBTORS' CONFIRMATION BRIEF AND DECLARATIONS IN SUPPORT (2.6); REVISE JOINDER AND GALLAGHER DECLARATION (2.8); REVISE RETAINED CAUSES OF ACTION SCHEDULE (.3)	5.70	8,550.00
02/29/24	CUSHING	REVIEW CONFIRMATION BRIEF	0.90	1,026.00
02/29/24	BOUCHARD	REVIEW AND REVISE MULTIPLE PLAN SUPPLEMENT DOCUMENTS (CONFIRMATION BRIEF, DECLARATIONS)	1.90	2,660.00



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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Date	Professional	Description	Hours	Value
<b>Total Hours and Fees</b>			<b>149.90</b>	<b>195,489.50</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
PHILIP J. FLINK	1.80 hours at	1,450.00	2,610.00
ROBERT J. STARK	1.00 hours at	2,250.00	2,250.00
NICOLE M. BOUCHARD	7.20 hours at	1,400.00	10,080.00
BENNETT S. SILVERBERG	19.60 hours at	1,800.00	35,280.00
SHARI I. DWOSKIN	46.40 hours at	1,500.00	69,600.00
MATTHEW A. SAWYER	16.20 hours at	950.00	15,390.00
ALEXANDER F. KASNETZ	25.90 hours at	950.00	24,605.00
DANIEL J. HEALY	0.70 hours at	1,065.00	745.50
R. JOEL TODD	2.10 hours at	890.00	1,869.00
JOHN CUSHING	29.00 hours at	1,140.00	33,060.00
<b>Total Fees</b>			<b>195,489.50</b>



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
27000 HILLS TECH CT.  
FARMINGTON HILLS, MI 48331

Invoice 6976267  
Date Apr 8, 2024  
Client 039963

RE: CLAIMS ADMINISTRATION AND OBJECTIONS

## INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0011	CLAIMS ADMINISTRATION AND OBJECTIONS	54,168.00	0.00	54,168.00
	<b>Total</b>	<b>54,168.00</b>	<b>0.00</b>	<b>54,168.00</b>

Total Current Fees \$54,168.00

Total Current Costs \$0.00

**Total Invoice \$54,168.00**



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

Invoice 6976267  
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RE: CLAIMS ADMINISTRATION AND OBJECTIONS

TIME DETAIL

Date	Professional	Description	Hours	Value
02/02/24	SILVERBERG	CONFERENCE WITH R. WINNING REGARDING UNLIQUIDATED CLAIMS RECONCILIATION	0.40	720.00
02/07/24	DWOSKIN	RESEARCH INDEMNIFICATION CLAIMS	3.20	4,800.00
02/08/24	SAWYER	REVIEW CLAIMS OBJECTION RESEARCH AND RELATED STRATEGY DISCUSSIONS WITH S. DWOSKIN (1.2); CALL WITH E. CALHOUN RE SAME (.3); ADDITIONAL SUBORDINATION RESEARCH (3.6)	5.10	4,845.00
02/08/24	SILVERBERG	FOLLOWUP ANALYSIS RE INDEMNIFICATION, UNLIQUIDATED CLAIMS	1.00	1,800.00
02/08/24	DWOSKIN	CALLS WITH DEBTOR COUNSEL RE INDEMNIFICATION CLAIMS (1.3); EMAILS WITH DEBTOR COUNSEL RE SAME (.2); RESEARCH INDEMNIFICATION CLAIMS (4.2)	5.70	8,550.00
02/09/24	SAWYER	CONTINUE SUBORDINATION RESEARCH	1.00	950.00
02/09/24	DWOSKIN	RESEARCH INDEMNIFICATION CLAIMS	2.90	4,350.00
02/10/24	HEALY	PROVIDE COMMENTS RE POTENTIAL COVERAGE FOR CLAIMS RE NEW DIRECTORS AND OFFICERS	0.40	426.00
02/11/24	DWOSKIN	RESEARCH INDEMNIFICATION CLAIMS	2.40	3,600.00
02/12/24	SAWYER	CONTINUE SUBORDINATION RESEARCH AND SUMMARIZE SAME (2.0); REVIEW MEMO RE SAME (.3)	2.30	2,185.00
02/12/24	DWOSKIN	RESEARCH AND DRAFT MEMO RE INDEMNIFICATION CLAIMS (7.3); CALL WITH DEBTORS COUNSEL RE SAME (.3)	7.60	11,400.00
02/13/24	DWOSKIN	RESEARCH RE INDEMNIFICATION CLAIMS	0.80	1,200.00
02/14/24	DWOSKIN	RESEARCH AND DEVELOP STRATEGY RE INDEMNIFICATION CLAIMS	2.80	4,200.00
02/14/24	CUSHING	REVIEW AND ANALYZE DIAMONDPEAK CHARTER, BYLAWS AND OTHER AGREEMENTS (2.5); AND PROVIDE COMMENTARY REGARDING INDEMNIFICATION MATTERS (.3)	2.80	3,192.00
02/15/24	DWOSKIN	CALL WITH DEBTORS' COUNSEL RE INDEMNIFICATION CLAIMS	0.30	450.00
02/27/24	DWOSKIN	CALL WITH WINSTON & STRAWN RE SPECIAL COMMITTEE INVESTIGATION	1.00	1,500.00
<b>Total Hours and Fees</b>			<b>39.70</b>	<b>54,168.00</b>



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

Invoice 6976267  
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# TIME SUMMARY

Professional	Hours		Rate	Value
BENNETT S. SILVERBERG	1.40	hours at	1,800.00	2,520.00
SHARI I. DWOSKIN	26.70	hours at	1,500.00	40,050.00
MATTHEW A. SAWYER	8.40	hours at	950.00	7,980.00
DANIEL J. HEALY	0.40	hours at	1,065.00	426.00
JOHN CUSHING	2.80	hours at	1,140.00	3,192.00
<b>Total Fees</b>				<b>54,168.00</b>

**brownrudnick**

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6976267  
 Date Apr 8, 2024  
 Client 039963

RE: REGULATORY ISSUES

# INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0014	REGULATORY ISSUES	66,367.00	0.00	66,367.00
<b>Total</b>		<b>66,367.00</b>	<b>0.00</b>	<b>66,367.00</b>

Total Current Fees	\$66,367.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$66,367.00</b>



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

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RE: REGULATORY ISSUES

TIME DETAIL

Date	Professional	Description	Hours	Value
02/01/24	CUSHING	ATTENTION TO REVIEW OF SEC AND RELATED RULES AND GUIDANCE (2.9); DETERMINE IMPACT ON 10-K DISCLOSURE (.2); CORRESPOND WITH CLIENT PARTIES (.3)	3.40	3,876.00
02/02/24	CUSHING	EXAMINE SEC RULES AND REGULATIONS	0.60	684.00
02/04/24	TODD	RESEARCH RULE 144 QUESTIONS (.5); RESEARCH AND DRAFT POTENTIAL RISK FACTORS (2.5)	3.00	2,670.00
02/09/24	CUSHING	REVIEW AND ANALYZE SECURITIES LAWS (1.9); REVIEW, REVISE AND EDIT 10-K (2.9); REVIEW PRECEDENT REGARDING RISK FACTORS (1.7); ADDRESS GOVERNANCE MATTERS (.4)	6.90	7,866.00
02/15/24	TODD	RESEARCH REGISTRATION STATEMENT ISSUES (1.5); CALL WITH J. CUSHING (.2); DRAFT CLIENT RESPONSE (.5)	2.20	1,958.00
02/15/24	CUSHING	ADDRESS SECURITIES LAW MATTERS (.6); STOCK TRANSFER RESTRICTIONS, INCLUDING DTC AND TRANSFER AGENT (.8); AND STRATEGIZE RELATED TO SEC RULES AND REQUIREMENTS (.9)	2.30	2,622.00
02/20/24	TODD	RESEARCH REGARDING SEC ISSUE	2.70	2,403.00
02/20/24	SAWYER	DISCUSSION WITH BR TEAM AND W. GALLAGHER RE SEC RULES INTERPRETATION	0.40	380.00
02/21/24	CUSHING	ATTENTION TO REVIEW OF SEC RULES (.9); ANALYZE LMC BUSINESS AND APPLICATION OF SEC RULES (.6); ADDRESS REVIEW OF 10-K DISCLOSURES (.4)	1.90	2,166.00
02/22/24	CUSHING	ATTENTION TO SEC RESEARCH (1.4); ATTENTION TO 10-K (.6)	2.00	2,280.00
02/23/24	FITZSIMONS	RESEARCH RE: SEC REGULATIONS	2.10	2,173.50
02/23/24	CUSHING	ATTENTION REVIEW AND ANALYSIS OF SEC RULES .9); STRATEGIZE RELATED TO SAME (1.2); PREPARE FOR AND PARTICIPATE IN CONFERENCE WITH COMPANY AND COUNSEL (1.0)	3.10	3,534.00
02/23/24	DWOSKIN	CALLS WITH DEBTORS' COUNSEL RE SECURITIES FILINGS AND UST OBJECTION	1.30	1,950.00
02/25/24	FITZSIMONS	RESEARCH RE: SEC RULES	7.50	7,762.50
02/26/24	DWOSKIN	CALLS WITH DEBTORS' COUNSEL RE 10K DISCLOSURE	1.60	2,400.00



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

Invoice 6976267  
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Date	Professional	Description	Hours	Value
02/26/24	CUSHING	RESEARCH REGARDING SEC RULES AND INTERPRETATIONS (1.9); ANALYSIS OF SEC RULES AND INTERPRETATIONS (1.3); CORRESPONDENCE WITH CLIENT PARTIES REGARDING SECURITIES LAW MATTERS (.4); 10-K REVIEW (.6); ADDRESS MATTERS RELATED TO 10-K DISCLOSURE (.7); PROVIDE ADVICE WITH RESPECT TO SEC MATTERS (1.3); STRATEGIZE OPTIONS AND IMPACTS OF SEC RULES (.8)	7.00	7,980.00
02/26/24	SILVERBERG	CORRESPONDENCE REGARDING SEC FILING ISSUES (.4); ATTENTION TO FORM 10K COMPLIANCE ISSUES (.7)	1.10	1,980.00
02/27/24	CUSHING	PERFORM RESEARCH RELATED TO INTERPRETATION OF SEC RULES (2.1); STRATEGIZE IMPACT OF SEC RULES (.6); PREPARE FOR AND MEET WITH BOARD MEMBERS AND PROVIDE ADVICE REGARDING SEC MATTERS (1.1); MEET WITH COMPANY COUNSEL AND COMPANY PARTIES AND ADDRESS SEC MATTERS (.9); REVIEW REVISED 10-K (.7); CORRESPOND WITH COMPANY COUNSEL (.3)	5.70	6,498.00
02/27/24	DWOSKIN	CALLS WITH DEBTORS COUNSEL RE 10K (.6); REVISE 10K (1.7); CALL WITH INCOMING BOARD RE COMPANY DISCLOSURE (.7)	3.00	4,500.00
02/28/24	CUSHING	ADDRESS MATTERS RELATED TO 10-K	0.60	684.00
<b>Total Hours and Fees</b>			<b>58.40</b>	<b>66,367.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
BENNETT S. SILVERBERG	1.10 hours at	1,800.00	1,980.00
SHARI I. DWOSKIN	5.90 hours at	1,500.00	8,850.00
JONATHAN T. FITZSIMONS	9.60 hours at	1,035.00	9,936.00
MATTHEW A. SAWYER	0.40 hours at	950.00	380.00
R. JOEL TODD	7.90 hours at	890.00	7,031.00
JOHN CUSHING	33.50 hours at	1,140.00	38,190.00
<b>Total Fees</b>			<b>66,367.00</b>



**brownrudnick**

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
 27000 HILLS TECH CT.  
 FARMINGTON HILLS, MI 48331

Invoice 6976267  
 Date Apr 8, 2024  
 Client 039963

RE: FOXCONN LITIGATION RELATED

# INVOICE

For professional services rendered in connection with the above captioned matter through February 29, 2024:

Matter No.	Matter Name	Fees	Costs	Total
039963.0017	FOXCONN LITIGATION RELATED	2,850.00	0.00	2,850.00
	<b>Total</b>	<b>2,850.00</b>	<b>0.00</b>	<b>2,850.00</b>

Total Current Fees	\$2,850.00
Total Current Costs	\$0.00
<b>Total Invoice</b>	<b>\$2,850.00</b>



LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
April 8, 2024

Invoice 6976267  
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RE: FOXCONN LITIGATION RELATED

#### TIME DETAIL

Date	Professional	Description	Hours	Value
02/06/24	WINOGRAD	EMAILS AND CALL RE DISCOVERY	0.50	900.00
02/07/24	DWOSKIN	DEVELOP STRATEGY FOR DISCOVERY	1.30	1,950.00
<b>Total Hours and Fees</b>			<b>1.80</b>	<b>2,850.00</b>

#### TIME SUMMARY

Professional	Hours	Rate	Value
SHARI I. DWOSKIN	1.30 hours at	1,500.00	1,950.00
MICHAEL S. WINOGRAD	0.50 hours at	1,800.00	900.00
<b>Total Fees</b>			<b>2,850.00</b>

INCLUDES ONLY TIME AND COSTS TO DATE  
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT  
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

**brownrudnick**

LORDSTOWN MOTORS CORP. OFFICIAL EQUITY COMMITTEE  
27000 HILLS TECH CT.  
FARMINGTON HILLS, MI 48331

Invoice	6976267
Date	Apr 8, 2024
Client	039963

RE: LORDSTOWN MOTORS CORP. OFFICIAL EQUITY  
COMMITTEE

Remittance **remit**

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**Balance Due: \$270,965.20**

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To ensure proper credit to your account, please include this page with your payment.

**Remittance Address**

Brown Rudnick LLP  
P.O. Box 23079  
New York, NY 10087-3079

**Wire Instructions**

JP Morgan Chase  
270 Park Avenue  
New York, NY 10017

ABA Number: [REDACTED]

SWIFT Code: [REDACTED]

**For Credit To**

Brown Rudnick LLP Deposit Account  
Account Number: [REDACTED]